



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0006092

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: A Date: 05/17/19 PO Method: AT Dispatch: **Dispatch** Rev Dt:
Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: LABATT INSTITUTIONAL SUPPLY CO INC
P O BOX 137
SAN ANTONIO TX 78291
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD
AUSTIN TX 78756
United States

Vendor ID: 1741599564

Purchaser: Constance L Conerly

Phone:

Fax:

Email: constance.conerly@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Agency Contact: Mandy Frederick / Gerry King
Phone: 512-377-0381 / 512- 377-0351
Email: Mandy.Frederick@twc.state.tx.us / Gerard.King@twc.state.tx.us

TXSMB Contract # 375-GS and 385-GS

Vendor Contact: Barbara McCall
Phone 800 324-5060 x 6310
Cell: 512 796-4745
Email: bmccall@labattfood.com

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Commodity Code #37560750756, Labatt #8972144, 10" Flour Tortilla, 6/24ct	375/60	1.0000	CS	\$19.19000	\$19.19	05/22/2019
						Schedule Total	\$19.19
						ReqID: 0000021641	
						Item Total for Line # 1	\$19.19

Authorized Signature

05/17/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Commodity Code #38506246387, Labatt #9231309, 7" Pizza Dough Sheet, 96ct	385/06	1.0000	CS	\$42.72000	\$42.72	05/22/2019
						Schedule Total	\$42.72
						<u>ReqID:</u> 0000021641	
						Item Total for Line # 2	\$42.72
3- 1	Commodity Code #38506802008, Labatt #8971585, Flour Tortilla, 6", 12/24ct	385/06	1.0000	CS	\$18.89000	\$18.89	05/22/2019
						Schedule Total	\$18.89
						<u>ReqID:</u> 0000021641	
						Item Total for Line # 3	\$18.89
4- 1	Commodity Code #38542400205, Labatt #11405, Beef, Inside Top Round, NAMP 168, 70lb avg	385/42	100.0000	CS	\$2.96000	\$296.00	05/22/2019
						Schedule Total	\$296.00
						<u>ReqID:</u> 0000021641	
						Item Total for Line # 4	\$296.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Commodity Code #38542400254, Labatt #8952752, Steak Fingers, Breaded, FC, 160/1z	385/42	2.0000	CS	\$24.92000	\$49.84	05/22/2019
						Schedule Total	\$49.84
						<u>ReqID:</u> 0000021641	
						Item Total for Line # 5	\$49.84
6- 1	Commodity Code #38542400379, Labatt #8959030, BBQ Beef in Sauce, 4/5lb	385/42	45.0000	LB	\$3.77000	\$169.65	05/22/2019
						Schedule Total	\$169.65
						<u>ReqID:</u> 0000021641	
						Item Total for Line # 6	\$169.65
7- 1	Commodity Code #38542401435, Labatt #8911435, Pork Stew Meat, 1" Cube, NAMP 435, 3/5lb	385/42	100.0000	LB	\$2.64000	\$264.00	05/22/2019
						Schedule Total	\$264.00
						<u>ReqID:</u> 0000021641	
						Item Total for Line # 7	\$264.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Commodity Code #38542401444, Labatt #8942948, Loin Pork Chop, End Cut, NAMP 1410B, 1/10lb	385/42	6.0000	CS	\$26.41000	\$158.46	05/22/2019
						Schedule Total	\$158.46
						<u>ReqID:</u> 0000021641	
						Item Total for Line # 8	\$158.46
9- 1	Commodity Code #38542401463, Labatt #8922239, Buffet Ham, Smoked, 2/9lb	385/42	45.0000	LB	\$3.45000	\$155.25	05/22/2019
						Schedule Total	\$155.25
						<u>ReqID:</u> 0000021641	
						Item Total for Line # 9	\$155.25
10- 1	Commodity Code #38542402095, Labatt #5471052, Sandwich Meat Combo Pack, 12/1lb	385/42	4.0000	CS	\$39.67000	\$158.68	05/22/2019
						Schedule Total	\$158.68
						<u>ReqID:</u> 0000021641	
						Item Total for Line # 10	\$158.68
						Total PO Amount	\$1,332.68

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

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unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.

* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.

* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

A handwritten signature in blue ink that reads "Glenn Smith".

05/17/2019